

**UNITED STATES BANKRUPTCY COURT**  
**WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

MICHAEL J. MEHALICH  
LINDSEY A. MEHALICH  
Debtor(s)

Ronda J. Winnecur  
Movant  
vs.  
No Respondents.

Case No.:20-22651 GLT

Document No.:

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 09/11/2020 and confirmed on 11/04/2020 . The case was subsequently  
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	45,552.00
Less Refunds to Debtor	5.00
<b>TOTAL AMOUNT OF PLAN FUND</b>	<b>45,547.00</b>

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,025.83	
Trustee Fee	2,028.51	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>	<b>4,054.34</b>	

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	MIDFIRST BANK SSB*	0.00	37,455.72	0.00	37,455.72
	Acct: 4175				
	MIDFIRST BANK SSB*	581.86	0.00	0.00	0.00
	Acct: 4175				
	BANK OF AMERICA NA**	10,560.42	3,198.58	838.36	4,036.94
	Acct: 4658				
	ALLY BANK(*)	0.00	0.00	0.00	0.00
	Acct: 6690				
					41,492.66

<b>Priority</b>					
	MATTHEW M HERRON ESQ	0.00	0.00	0.00	0.00
	Acct:				
	MICHAEL J. MEHALICH	0.00	0.00	0.00	0.00
	Acct:				
	MICHAEL J. MEHALICH	5.00	5.00	0.00	0.00
	Acct:				
	THE DEBT DOCTORS LLC	1,500.00	1,500.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Priority</b>					
	THE DEBT DOCTORS LLC	1,841.29	525.83	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXX3-21				
	THE DEBT DOCTORS LLC	1,158.71	0.00	0.00	0.00
	Acct:				
* * * N O N E * * *					
<b>Unsecured</b>					
	ALLY BANK(*)	0.00	0.00	0.00	0.00
	Acct: 6690				
	AMATO AND KEATING PC	0.00	0.00	0.00	0.00
	Acct: 0287				
	AMERICAN EXPRESS NATIONAL BANK	3,628.10	0.00	0.00	0.00
	Acct: 1006				
	BANK OF AMERICA NA**	11,482.03	0.00	0.00	0.00
	Acct: 1302				
	BANK OF AMERICA**	0.00	0.00	0.00	0.00
	Acct: 2433				
	LVNV FUNDING LLC	10,032.86	0.00	0.00	0.00
	Acct: 4044				
	CITIZENS BANK NA**	5,413.68	0.00	0.00	0.00
	Acct: 5029				
	DEPARTMENT OF EDUCATION/NAVIENT	0.00	0.00	0.00	0.00
	Acct: 2424				
	DEPARTMENT OF EDUCATION/NAVIENT	0.00	0.00	0.00	0.00
	Acct: 2424				
	ASCENDIUM EDUCATION SOLUTIONS INC	3,330.40	0.00	0.00	0.00
	Acct: 2400				
	FEDERAL LOAN SERVICING	0.00	0.00	0.00	0.00
	Acct: 0001				
	FREEDOM PLUS	0.00	0.00	0.00	0.00
	Acct: P014				
	HSBC BANK USA NA	2,289.09	0.00	0.00	0.00
	Acct: 3068				
	NAVIENT	0.00	0.00	0.00	0.00
	Acct: 2424				
	NAVIENT	0.00	0.00	0.00	0.00
	Acct: 2424				
	PNC BANK NA	12,719.58	0.00	0.00	0.00
	Acct: 6368				
	SHEFFIELD FINANCIAL	3,746.23	0.00	0.00	0.00
	Acct: 6654				
	PRA/PORTFOLIO RECOVERY ASSOC	6,181.56	0.00	0.00	0.00
	Acct: 7815				
	BUREAUS INVESTMENT GROUP PORTFO	7,628.19	0.00	0.00	0.00
	Acct: 4456				
	MIDLAND CREDIT MANAGEMENT INC	4,393.24	0.00	0.00	0.00
	Acct: 1706				
	AMERICAN EXPRESS NATIONAL BANK	5,311.58	0.00	0.00	0.00
	Acct: 1005				
	COMDATA NETWORK INC	12,228.60	0.00	0.00	0.00
	Acct: W952				
	DUQUESNE LIGHT COMPANY(*)	138.29	0.00	0.00	0.00
	Acct: 0128				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 7185				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
* * * N O N E * * *					
	TOTAL PAID TO CREDITORS				41,492.66
	TOTAL CLAIMED				
PRIORITY		0.00			
SECURED		11,142.28			
UNSECURED		88.523.43			

Date: 03/07/2023

/s/ Ronda J. Winnecour

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RONDA J WINNECOUR PA ID #30399  
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